

### Disbursements

3/17/2011

Attn:

Print Date/Time: 03/17/2011 2:40:57PM

Invoice #

# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/28/2011

Matter 000

### Disbursements

Bill Cycle: Monthly      Style: i1      Start: 4/16/2001      Last Billed : 3/1/2011      13,655

\$4,806.34

Client Retainers Available	Committed to Invoices:	\$0.00	Remaining:	\$4,806.34
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	\$3,885,770.53
Total Expenses Billed To Date	

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

### Summary by Employee

			----- A C T U A L -----		----- B I L L I N G -----	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	37.00	0.00	37.00
0120	EI	Elihu Inselbuch	0.00	23.41	0.00	23.41
0999	C&D	Caplin & Drysdale	0.00	120.72	0.00	120.72
<b>Total Fees</b>			<b>0.00</b>	<b>181.13</b>	<b>0.00</b>	<b>181.13</b>

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		----- B I L L I N G-----				
						Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2657704	Database Research By KGH on 1/30-31	E	01/31/2011	0999	C&D		0.00	\$118.92		0.00	\$118.92	118.92
2651944	Equitrac - Long Distance to 12123199240	E	02/02/2011	0999	C&D		0.00	\$0.36		0.00	\$0.36	119.28
2654339	Equitrac - Long Distance to 12123199240	E	02/03/2011	0999	C&D		0.00	\$0.60		0.00	\$0.60	119.88
					C&D							

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

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InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
2655019	Pacer Service Center -Database Research, 10/1/10 - 12/31/10	E 02/07/2011 0999	0.00 \$0.72 0.00 \$0.72 120.60
2659759	Equitrac - Long Distance to 13024269910	E 02/22/2011 0999	C&D 0.00 \$0.12 0.00 \$0.12 120.72
2659996	Federal Express -Delivery to M.Brushwood, 2/8/11 (EI)	E 02/24/2011 0120	EI 0.00 \$15.51 0.00 \$15.51 136.23
2660734	Petty Cash -Parking at DC Union Station while on travel to/from Philadelphia, PA, re: Hearing, 2/23/11 (PVNL)	E 02/28/2011 0020	PVL 0.00 \$35.00 0.00 \$35.00 171.23
2660735	Petty Cash -Snack while on travel to/from Philadelphia, PA, re: Hearing, 2/23/11 (PVNL)	E 02/28/2011 0020	PVL 0.00 \$2.00 0.00 \$2.00 173.23
2665151	Xeroxing -NY Office Copy Charges, 2/2011 (EI)	E 02/28/2011 0120	EI 0.00 \$7.90 0.00 \$7.90 181.13
<b>Total Expenses</b>			\$181.13
			0.00 \$181.13
Matter Total Fees			0.00 0.00
Matter Total Expenses			181.13 181.13
Matter Total			0.00 181.13 0.00 181.13
Prebill Total Fees			
Prebill Total Expenses			\$181.13 \$181.13
Prebill Total			0.00 \$181.13 0.00 \$181.13

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
76,402	08/17/2010	9,721.50	1,944.30
77,013	09/24/2010	9,302.00	1,860.40
77,889	10/25/2010	12,901.00	2,580.20
78,379	11/18/2010	9,442.00	1,888.40
78,953	12/15/2010	14,907.50	2,981.50
79,156	01/21/2011	20,570.00	4,114.00
79,959	02/15/2011	38,523.84	38,523.84
		170,945.34	54,030.17